AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)
01	2007MAY01	SEE SCHI	EDULE			
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S1704A
U.S. ARMY TACOM LCMC AMSTA-AQ-ATAC MONICA R. WALKER (586)574-6359 WARREN, MICHIGAN 48397-5000		DCMA CHICAGO 221 WEST WAY: SOUTH BEND	NE ST -	SUITE 200		
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MONICA.WALKER2@TACOM.ARMY.MI	L		or -	D 1.0		OT
8. Name And Address Of Contractor (No., Stre	et City County State and		CD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
AM GENERAL, LLC 408 S BYRKIT ST	et, etg, county, state and	(Zip Code)		9B. Dated (See		
MISHAWAKA, IN 46544-3012				101 37 3181 /	. 000	(O. 1. N
			X		ion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rming in U.S.			W56HZV-04-D-		
Code 34623 Facility Code			1	10B. Dated (Se 2007MAR14	e Item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Off	ers	
is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p opening hour and date specified.	ing copies of telegram which includes a DAT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b reference to the solici SNATED FOR THE F by virtue of this amen) By ackr tation an RECEIPT dment yo	nowledging rece d amendment n OF OFFERS P u desire to chan	ipt of this ame n umbers. FAILU PRIOR TO THE age an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If reconocided to obligation data	quired)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a	nt To:	icy Ofuci 110. As Desc	incu in		anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		nanges (st	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	eturn	c	opies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including se	olicitation	n/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and conditand effect.	tions of the document refe	renced in item 9A or 1	OA, as he	eretofore change	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print)		MARIE T. G	APINSKI	Of Contracting .ARMY.MIL (58	Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed	16B. United S	States Of	America		16C. Date Signed
	_	Ву		/SIGNED/		2007MAY01
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Sig	gnature o	f Contracting O		ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-04-D-0107/0007

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: AM GENERAL, LLC

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 01 TO CONTRACT W56HZV-04-D-0107/0007

- 1. The purpose of modification 01 to contract W56HZV-04-D-0107/0007 is to:
- A.) Change the FOB Point to Origin/Freight Prepaid.
- B.) Waive MIL-STD-130 for this production part since it is for the RECAP program.
- 2. No Funding impact- as a result of this modification the total contract value remains unchanged.
- 3. All other terms and conditions of the contract, except those addressed by this modification, remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0107/0007 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	PRODUCTION QUANTITY	690	EA	\$ 785.49000	\$541,988.10
	NOUN: HOOD, ENGINE COMPART PRON: EH73S388EH PRON AMD: 06 ACRN: AA AMS CD: 070011				
	Note: ****FOB Point: Origin/Freight Prepaid!!!!!				
	(End of narrative B002)				
	This buy is for the RECAP Program. Hoods are to be held at the contractor's facility until requested. At the time of request, hoods are to be delivered in cardboard packaging via AM General trucks directly to the RECAP facility at each location.				
	The two RECAP sites, RRAD's SN0454 and LEAD's SN0450 are AM General sites, so the AM General drivers delivering these cardboard packaged hoods in AM General trucks should have no trouble locating these RECAP warehouses.				
	POC at both sites is Denise Richards (574)254-2234				
	**Please note: Delivery Order 0006, which is a replenishment buy against this contract is pending.				
	(End of narrative B003)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 SN045070330005 W80SBG B 2 PROJ CD BRK BLK PT 05W DEL REL CD QUANTITY DEL DATE 001 240 11-AUG-2007				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0107/0007 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (SN0450) CUST PAY LEAD WAREHOUSE 1002 WAYNE AVENUE				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0107/0007				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 SN045470330004 W80SBG B 2 PROJ CD BRK BLK PT 05W				
	DEL REL CD QUANTITY DEL DATE 001 450 11-AUG-2007				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (SN0454) CUST PAY RRAD WAREHOUSE 401 N MCCOY NEW BOSTON TX 75570				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0107/0007				